Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140025-2

Standard Form No. 1034
7 GAO 5030
10[illegible]

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO. _____

Use continuation sheet(s) if necessary

41

BU. VOU. NO. _____

U. S. U. S. Government
(Department, bureau, or establishment)

Voucher prepared at Rochester, New York June 3, 1960
(Give place and date)

Payee's Account No. Z-1311 Discount Terms _____

TO Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address)

PAID BY
each #1
DD-4721-60
COPY 1 OF 2

Contract No. P.O. 660 Date 12/22/55 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT *
	4/18/60 through 5/15/60	Project "O" Reimbursable Costs Incurred				$98,182.14
				TOTAL		$98,182.14

PAYMENT:
COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for $98,182.14

† Approved for _____ =$ _____
By _____
Title _____
Exchange rate _____ =$1.00

[redacted]

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Charged to Project A:
~~DD~~ Arg-0216 $333.00

Charged to Project C:
Col-0861 = $837.00

STATOTHR

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person only one signature is necessary; otherwise the approving officer will sign on the line below "Approved for $_____, and over his official title.

Per _____
Title _____

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. **Advertising** in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to ..... dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. **Without** advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. **Without** advertising in accordance with .....
5. **Without** advertising, it being impracticable to secure competition because of .....

.....

.....

.....

.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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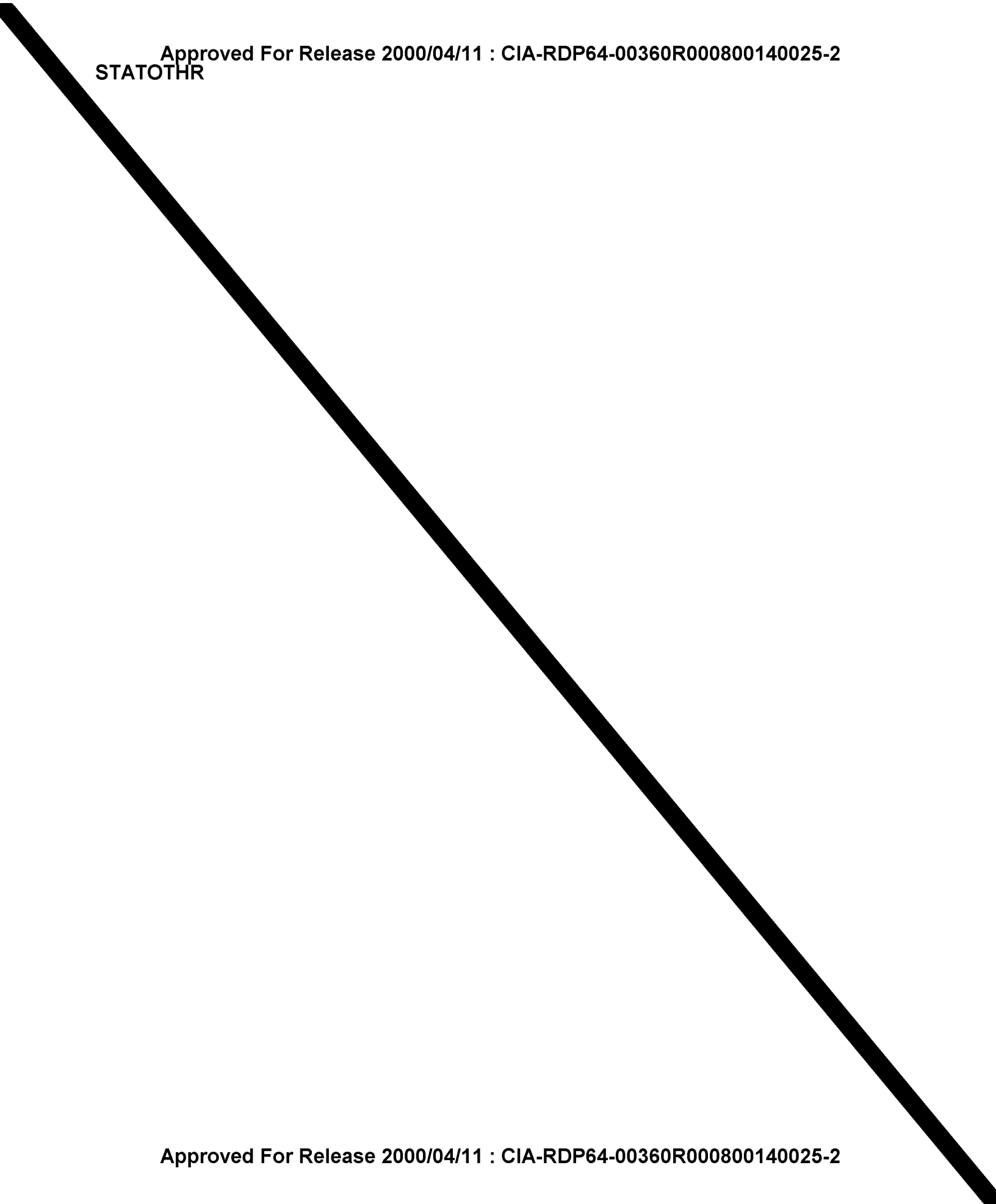

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Eastman Kodak Company
Apparatus and Optical Division
Rochester 4, New York

Attn of:
Property Accountability Office
Contract P.O. 660
Analysis of Material from 4/18/60 through 5/15/60
Claimed on BV-L-1311-41

Subject to Material Handling Expense

Purchase Order	Vendor	Description	Quantity	Total
Purchases - Fixed Price				
L-4690-00708	Bell & Gossett Co.	Heat Exchanger	1	$ 87.00
L-4690-00688	Berger Bros. Elec. Motors	Fasco Blowers	3	38.00
L-4690-00656	Bingham Bros. Div.	Coated Rollers	6	19.00
L-4690-00721	" " "	" "	12	38.00
35-0780-11246	Brace-Mueller-Huntley	Alum. Rod 7" Round	167 lb.	136.00
L-4690-00706	" " "	.247" x 4" x 6" Alum. Channel	54 lb.	48.00
L-4690-00736	" " "	2" O.D. Alum. Tubing	9 lb.	12.00
L-4690-00736	" " "	3½" O.D. " "	18 lb.	10.00
23-1800-10840	Burroughs Corp.	Tubes and Sockets	12 ea.	150.00
L-4690-00678	Chamberlin Rubber Co.	Strip Gasket Compound	370 ft.	33.00
L-4690-00726	" " "	S. S. Clamps	85	24.00
L-4690-00724	Chapin-Owen Co., Inc.	Battery	1	18.00
L-4690-00619	" " " "	S. S. Taper Pins	200	24.00
L-4690-00732	Commercial Filters Corp.	Filter Tubes	600	570.00
27-1800-10774	Corbett-Steeves Pattern	Pattern and Alum. Castings	1 and 10 ea.	123.00
27-1800-10775	" " "	" " " "	1 and 3 ea.	29.00
27-1800-10776	" " "	" " " "	1 and 3 ea.	259.00
L-4690-00741	The Fafnir Bearing Co.	Bearings	42	28.00
L-4690-00659	Fenwal Inc.	Thermostats	6	89.00
L-4690-00774	Filtration Unlimited	Gasket Shell Parts	150	5.00
L-4690-00698	John M. Forster Co.	Timing Belts	14	29.00
L-4690-00709	" " " "	Pillow Blocks	4	4.00
L-4690-00707	" " " "	" "	4	22.00
L-4690-00716	" " " "	Spur Gears and Coupling	2 and 1 ea.	30.00
L-4690-00773	General Electric Supply	Projection Lamps	12	18.00
23-1800-10176	" " "	Fluorescent Lamps	18	30.00
L-4690-00702	T. H. Green Elec. Co.	Motors and Condensers	3 and 2 ea.	120.00
L-4690-00702	" " " "	Motor	1	33.00
L-4690-00737	" " " "	"	1	49.00
L-4690-00720	" " " "	"	2	102.00
L-4690-00727	Hetzler Foundries, Inc.	Split Wood Patterns	2	78.00

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Subject to Material Handling Expense (cont.)

Purchase Order	Vendor	Description	Quantity	Total
Purchases - Fixed Price (cont.)				
L-4690-00763	Hills-McCanna Co.	Valves	18	$ 373.00
L-4690-00617	Hunter Spring Co.	Negator Springs	12	48.00
35-1800-10756	Industrial Stainless Steels	(12 ga x 48" x 96" SS	302 lb.)	
		($1\frac{1}{2}$" thick x 11" sq.	5 pcs.)	654.00
L-4690-00719	M. Kramer	Buffing Sleeves	100	75.00
23-1800-10825	Lafayette Radio Corp.	Transistors and Diodes	12 ea.	67.00
23-1800-10656	Milgray Electronics Inc.	Meters	6	69.00
L-4690-00745	Martin Fabrics Corp.	Nylon Velvet Ribbon	120 yds.	145.00
L-4690-00685	Masline Electronics Inc.	Transformers	8	68.00
L-4699-00442	Minneapolis-Honeywell Regulator	Valve Diaphragm	1	17.00
L-4690-00753	Carl A. Pearson Co., Inc.	Needle Valves	12	163.00
L-4210-19019	Plastic Center	$\frac{1}{4}$" x 48" x 72" Plexiglass	5 shts.	181.00
L-4690-00729	The Powers Regulator Co.	Mixing Valves	2	124.00
23-1800-10870	Radio Equipment Corp.	Cabinet Rack	1	28.00
L-4690-00701	Requa Electric Supply Co.	Push Button Actuator	1	3.00
L-4690-00695	" " " "	" " "	1	3.00
L-4690-00701	" " " "	" " "	2	7.00
L-4690-00695	" " " "	Switch	1	8.00
L-4690-00767	" " " "	Micro Switches	18	94.00
L-4690-00697	Rochester Radio Supply Co.	Relays and Toggle Switches	9 and 2 ea.	38.00
L-4690-00694	" " " "	Switches and Relay	4 and 1 ea.	7.00
L-4690-00694	" " " "	Relay	1	5.00
L-4690-00694	" " " "	Switches	4	2.00
L-4690-00770	" " " "	Transformer, Sockets & Plugs	1 - 6 & 3 ea.	11.00
23-1800-10844	" " " "	Stancor Transformer	1	15.00
L-4690-00768	" " " "	Relays and Transformers	2 and 4 ea.	45.00
L-4690-00766	" " " "	Term. Strips, Switches and Bud Box	8 - 4 and 1 ea.	12.00
L-4690-00743	Rohm & Haas Co.	Tamol "N"	150 lb.	24.00
L-4690-00696	Rowe Electric Supply Co.	Circuit Breakers	3	23.00
L-4690-00687	Synthane Corp.	1-1/16" OD x 3/16" Wall x 30" Tubing	21 pcs.	92.00
L-4690-00687	" "	13/16" ID x 1-1/16" OD x 36" Tubing	18 pcs.	69.00
L-4690-00687	" "	3"OD x $\frac{1}{4}$" Wall x 36" Tubing	2 pcs.)	
		2"OD x 36" Solid Rod	1 pc.)	80.00
L-4690-00654	Syracuse Bearing Rochester	Spherical Bearings	10	16.00
L-4690-00677	" " "	Ball Bearings	24	54.00
L-4690-00693	" " "	Fafnir Bearings & Rings	60 and 6 ea.	135.00
L-4690-00700	" " "	Ball Bearings	31	50.00
L-4690-00779	" " "	New Departure Bearings	24	37.00

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Subject to Material Handling Expense (cont.)

Purchase Order	Vendor	Description	Quantity	Total
Purchases - Fixed Price (cont.)				
L-4690-00772	Syracuse Bearing Rochester	Ball Bearings	19	$ 34.00
L-4690-00799	" " "	" "	31	56.00
L-4690-00722	Wehle Electric Co.	Oster Air Jet Hair Dryers	2	28.00
L-4690-00675	Will Corp.	Toluene	10 gal.	15.00
L-4690-00682	" "	Hydrometers	3	10.00
		Total Purchases - Fixed Price		$5,146.00
Stores Material				745.00

Not Subject to Material Handling Expense

Purchases - Fixed Price				
Petty Cash Purchases				913.00

Purchases - Not Subject to G&A Expense

Purchase Order	Vendor	Description	Quantity	Total
L-4690-00744	EKCo. - K.P.	9 x 12 ND #96 Gel. Filters .70	3	$ 49.00
L-4690-00744	" "	" " " " " 1.0	4	66.00
EKR-197790	" "	1-15/16" dia. Green Tenite Filters	36	20.00
		Total Purchases Not Subject to G&A Expense		$135.00
Stores				$ 3.00

Summary

Material Subject to Material Handling Expense		
Purchases - Fixed Price	$5,146.00	
Stores	745.00	$5,891.00
Material Not Subject to Material Handling Expense		
Purchases - Fixed Price	$ 913.00	
Purchases - Not Subject to G&A Exp.	135.00	
Stores	3.00	$1,051.00
		$6,942.00

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